

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-S241 MOD/AMD P00003	Page 2 of 5
Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON		

SUPPLEMENTAL INFORMATION

 This Modification P00003, Option for Increased Quantity, Separately Priced Line Item, is issued pursuant to the Purchase Order clause entitled "Option for Increased Quantity" -- Separately Priced Line Item", Special Provision #20, Page 6.

Option CLIN 0002AA is hereby incorporated into the Purchase Order for a quantity of 30 EA, Module Assembly, and represents 100 % utilization of the available option quantity.

As a result of this Modification P00003, the total dollar value of the Purchase Order is hereby increased by \$50,574.00 from \$44,646.20 to \$95,220.20.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>10</div><div>EA</div><div>\$ 1,093.02000</div><div>\$ 10,930.20</div></div> <div><div>NOUN: MODULE ASSEMBLY,ELE</div><div>PRON: EH3A4146EH PRON AMD: 03 ACRN: AA</div><div>AMS CD: 060011</div></div> <div><div>Packaging and Marking</div><div>PACKAGING/PACKING/SPECIFICATIONS:</div><div>COMMERCIAL (GOVERNMENT)</div><div>UNIT PACK: 001</div><div>LEVEL PRESERVATION: Commercial</div><div>LEVEL PACKING: Commercial</div></div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div></div>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	NSN: 2920-01-450-0215 FSCM: 72582 PART NR: 23533681 SECURITY CLASS: Unclassified				
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>30</p> <p>EA</p> <p>\$ 1,685.80000</p> <p>\$ 50,574.00</p> <p>NOUN: MODULE ASSEMBLY,ELE PRON: EH4A5006EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL (GOVERNMENT) UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3296T962 W25G1U J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 30 0060</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-S241/0000</p>				

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH4A5006EH 060011	AA 2	\$ 0.00	\$ 50,574.00	\$ 50,574.00
			NET CHANGE	\$ 50,574.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26FB S20113	W56HZV \$ 50,574.00
				NET CHANGE \$ 50,574.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 44,646.20	\$ 50,574.00	\$ 95,220.20